

DRAFT

BOROUGH OF HIGH BRIDGE – COUNCIL MEETING MINUTES

Date: February 13, 2020 – 7:30 p.m. – Location: 7 Maryland Ave., High Bridge, NJ 08829

CALL TO ORDER: LEAD BY MAYOR

FLAG SALUTE: LEAD BY MAYOR

ROLL CALL

Councilman Columbus	present	Councilwoman Moore	present	Mayor Lee	present
Councilwoman Ferry	present	Councilman Strange	absent		
Councilwoman Hughes	present	Councilman Zappa	absent		

READING AND APPROVAL OF MINUTES

Motion to dispense with the reading of the January 23, 2020 regular minutes: Hughes / Moore

Roll call vote: Columbus, yes ; Ferry, yes ; Hughes, yes ; Moore, yes ; Strange, absent ; Zappa, absent ;

Motion passes: 4 yes, 2 absent

Motion to approve the January 23, 2020 regular minutes: Hughes / Moore

Roll call vote: Columbus, abstain ; Ferry, yes ; Hughes, yes ; Moore, yes ; Strange, absent ; Zappa, absent ;

Motion passes: 3 yes, 2 absent, 1 abstain

Motion to approve the January 23, 2020 executive session minutes: Hughes / Moore

Roll call vote: Columbus, abstain ; Ferry, yes ; Hughes, yes ; Moore, yes ; Strange, absent ; Zappa, absent ;

Motion passes: 3 yes, 2 absent, 1 abstain

PUBLIC COMMENTS: 5 MINUTES PER PERSON: NONE

INTRODUCTION OF ORDINANCES

A. Ordinance 2020-006: Authorizing participation in the Hunterdon County Cooperative - Electric

Motion to introduce Ordinance 2020-006: Hughes / Moore

Roll call vote: Columbus, yes ; Ferry, yes ; Hughes, yes ; Moore, yes ; Strange, absent ; Zappa, absent ;

Motion passes: 4 yes, 2 absent

Mayor Lee states that the Ordinance 2020-006 shall be published in its entirety in the Express Times and/or the Hunterdon County Democrat along with the public hearing date of February 27, 2020.

B. Ordinance 2020-007: Purchase of sewer camera

Motion to introduce Ordinance 2020-007: Hughes / Moore

Roll call vote: Columbus, yes ; Ferry, yes ; Hughes, yes ; Moore, yes ; Strange, absent ; Zappa, absent ;

Motion passes: 4 yes, 2 absent

Mayor Lee states that the Ordinance 2020-007 shall be published in its entirety in the Express Times and/or the Hunterdon County Democrat along with the public hearing date of February 27, 2020.

C. Ordinance 2020-008: Sewer plant alarm system

Motion to introduce Ordinance 2020-008: Hughes / Moore

Roll call vote: Columbus, yes ; Ferry, yes ; Hughes, yes ; Moore, yes ; Strange, absent ; Zappa, absent ;

Motion passes: 4 yes, 2 absent

Mayor Lee states that the Ordinance 2020-008 shall be published in its entirety in the Express Times and/or the Hunterdon County Democrat along with the public hearing date of February 27, 2020.

D. Ordinance 2020-009: Ordinance to amend the McDonald St. grant

Motion to introduce Ordinance 2020-009: Hughes / Ferry

Roll call vote: Columbus, yes ; Ferry, yes ; Hughes, yes ; Moore, yes ; Strange, absent ; Zappa, absent ;

Motion passes: 4 yes, 2 absent

Mayor Lee states that the Ordinance 2020-009 shall be published in its entirety in the Express Times and/or the Hunterdon County Democrat along with the public hearing date of February 27, 2020.

E. Ordinance 2020-010: Purchase of a bucket truck

Motion to introduce **Ordinance 2020-010:** Hughes / Moore

Roll call vote: Columbus, yes ; Ferry, yes ; Hughes, yes ; Moore, yes ; Strange, absent ; Zappa, absent ;

Motion passes: 4 yes, 2 absent

Mayor Lee states that the **Ordinance 2020-010** shall be published in its entirety in the Express Times and/or the Hunterdon County Democrat along with the public hearing date of February 27, 2020.

CONSENT AGENDA

RESOLUTION #	TITLE
Resolution - 075 - 2020	Updated Boards and Committees
Resolution - 076 - 2020	Approval of Raffle License - North Hunterdon Youth Baseball
Resolution - 077 - 2020	Authorization to approve a social affair license - For High Bridge
Resolution - 078 - 2020	Award of contract - Police Department copier
Resolution - 079 - 2020	Borough events - updated
Resolution - 080 - 2020	Re-adoption of Shared service agreement - Zoning Officer
Resolution - 081 - 2020	Refund of dog license amount
Resolution - 082 - 2020	Support of Hunterdon County Vocational School District's grant application
Resolution - 083 - 2020	Selection of Safe Routes to School engineer
Resolution - 084 - 2020	Tax refund

Mayor Lee spoke about Resolution 082-2020 and the intent of the Resolution to give kids an educational alternative in the area.

Motion to approve the consent agenda items: Hughes / Moore

Roll call vote: Columbus, yes ; Ferry, yes ; Hughes, yes ; Moore, yes ; Strange, absent ; Zappa, absent ;

Motion passes: 4 yes, 2 absent

COUNCIL COMMITTEE GOALS

Councilwoman Hughes - Public Health / Environmental / Solid Waste / Recycling

Councilwoman Hughes spoke about the Committee goals for 2020, including StreetScape, creation of a walking/biking lane along Route 513, making the Commons parking lot more accessible to Main St., improving the McDonald Street parking lot, review of Borough parking lots, promote and monitor the health and safety of residents, updating Environmental information and public awareness of Environmental issues, monitor open space in the Borough, maintain the Borough garden and open space areas, monitoring Borough trees, Tree City certification, storm water management awareness, cleanup of the Borough, Green Team applications for grants, and solid waste and recycling events being planned.

Councilwoman Ferry - Website / Newsletter / Historical / Special Events

Councilwoman Ferry spoke about how the local organizations and businesses completely fund Special Events in the Borough with donations, spoke about the goals of the Special Events sponsorship drive, the need to get funds in early to book events, working with other local groups, the need to fill two vacancies on the Committee, showed current event balances, and highlighted the sponsorship packages. Councilwoman Ferry spoke about looking to have a new design for the website, the spring newsletter deadline of April 24th, and reporting about the Historical Committee at the next meeting.

PUBLIC COMMENTS: 5 MINUTES PER PERSON

Pablo Delgado announced the Economic Development Committee Small Business Meeting being hosted April 29th , 6 pm to 9 pm, at Highrail Brewing, spoke about it as a good resource for all businesses in High Bridge, about inviting other entities at the County level for presentations, networking and workshop time being available before and after the meeting.

LEGAL ISSUES: NONE

BILL LIST

Approval of Bills as signed and listed on the Bill Payment List. **Total Amount: \$504,035.12**

Motion to approve bill list: Hughes / Moore

Roll call vote: Columbus, yes ; Ferry, yes ; Hughes, yes ; Moore, yes ; Strange, absent ; Zappa, absent ;
Motion passes: 4 yes, 2 absent

COMMUNICATIONS:

- A.** Letter of support - StreetScape Phase 2
- B.** Monthly zoning report
- C.** Letter of support - Fredon Township

ADJOURNMENT: PRESIDING OFFICER ASKS IF THERE IS ANY FURTHER BUSINESS

Motion to adjourn: Columbus / Hughes

Roll call vote: Columbus, yes ; Ferry, yes ; Hughes, yes ; Moore, yes ; Strange, absent ; Zappa, absent ;

Motion passes: 4 yes, 2 absent

Next Council Meeting: February 27, 2020 - 7:30 pm – Fire House, 7 Maryland Ave., High Bridge, NJ

Introduction 02/13/2020
Publication (full) 02/20/2020
Adoption
Publication (Title)

ORDINANCE 2020-006

**BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY**

**AN ORDINANCE OF THE BOROUGH OF HIGH BRIDGE
ESTABLISHING AN ELECTRIC AGGREGATION PROGRAM**

WHEREAS, the State of New Jersey has been engaged in a process to establish a competitive market place through deregulation and restructuring the electric utility market and/or natural gas market; and

WHEREAS, the establishment of a government aggregator and an energy aggregation program to purchase electric generation service pursuant to N.J.S.A. 48:3-93.1 et seq. and N.J.A.C. 14:4-6.1 et seq. will increase competition for the provision of electric power to residential and non-residential users, thereby increasing the likelihood of lower electric rates for these users without causing any interruption in service; and

WHEREAS, under the aggregation process the residential and non-residential ratepayers may likely receive a direct reduction in their electric; and

WHEREAS, the realization of energy cost savings is in the interests of the health, safety and welfare of the residents and non-residents of the Borough of High Bridge (“the Borough”); and

WHEREAS, the Borough hereby finds that it is in the best interests of residential and non-residential ratepayers for the Borough to create the opportunity for them to enter into an aggregation agreement in order to seek substantial savings on electric; and

NOW, THEREFORE BE IT ORDAINED, by the Council of the Borough of High Bridge in the County of Hunterdon and the State of New Jersey, duly assembled in public session, as follows:

1. The Borough publicly declares its intent to become an aggregator of electric power on behalf of its residential users of electricity pursuant to the Government Energy Act of 2003, N.J.S.A. 48:3-91.3 to -98, and implementing regulations.
2. The Borough will utilize approved vendors, Commercial Utility Consultants, Inc. and Concord Energy Services pursuant to the NJ E-PROCUREMENT Pilot program (P.L. 2001, c.30) under the NJ Department of Community Affairs. The Reverse Energy auction will seek

bids from licensed and appropriate third party suppliers. If such winning bid is selected and agreement executed, individual residential consumers would retain the option not to participate and to choose any alternatives they desire.

3. The Mayor and Municipal Clerk are hereby authorized and directed to execute any documents necessary to carry out the purpose of the Ordinance.
4. All ordinances and parts of ordinances inconsistent herewith are hereby repealed.
5. If any portion of this ordinance shall be deemed invalid by any court of competent jurisdiction, the remainder shall survive in full force and effect.
6. This ordinance shall be effective immediately upon adoption and publication in accordance with law.

Introduction 02/13/2020
Publication (summary) 02/20/2020
Adoption
Publication (Title)

Ordinance 2020-007

**BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY**

ORDINANCE APPROPRIATING \$10,000 FROM SEWER CAPITAL IMPROVEMENT FUND FOR THE PURCHASE OF A SEWER LINE CAMERA, IN AND BY THE BOROUGH OF HIGH BRIDGE, IN THE COUNTY OF HUNTERDON, NEW JERSEY.

BE IT ORDAINED BY THE BOROUGH COMMON COUNCIL OF THE BOROUGH OF HIGH BRIDGE, IN THE COUNTY OF HUNTERDON, NEW JERSEY AS FOLLOWS:

Section 1. \$10,000 is hereby appropriated from the Sewer Capital Improvement Fund for the purchase of a Sewer Line Camera, including all work and materials necessary therefore and incidental thereto in and by the Borough of High Bridge, in the County of Hunterdon, New Jersey (the "Borough").

Section 2. The Borough hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 3. This ordinance shall effect as provided by the law.

Introduction 02/13/2020
Publication (summary) 02/20/2020
Adoption
Publication (Title)

Ordinance 2020-008

**BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY**

ORDINANCE APPROPRIATING \$10,000 FROM SEWER CAPITAL IMPROVEMENT FUND FOR THE PURCHASE OF A SEWER PLANT ALARM SYSTEM, IN AND BY THE BOROUGH OF HIGH BRIDGE, IN THE COUNTY OF HUNTERDON, NEW JERSEY.

BE IT ORDAINED BY THE BOROUGH COMMON COUNCIL OF THE BOROUGH OF HIGH BRIDGE, IN THE COUNTY OF HUNTERDON, NEW JERSEY AS FOLLOWS:

Section 1. \$10,000 is hereby appropriated from the Sewer Capital Improvement Fund for the purchase of a Sewer Plant Alarm System, including all work and materials necessary therefore and incidental thereto in and by the Borough of High Bridge, in the County of Hunterdon, New Jersey (the "Borough").

Section 2. The Borough hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 3. This ordinance shall effect as provided by the law.

Introduction 02/13/2020
Publication (summary) 02/20/2020
Adoption
Publication (Title)

Ordinance 2020-009

**BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY**

ORDINANCE AMENDING ORDINANCE 2019-032 APPROPRIATING
\$120,000 FOR MCDONALD STREET IMPROVEMENT PROJECT, IN AND
BY THE BOROUGH OF HIGH BRIDGE, IN THE COUNTY OF
HUNTERDON, NEW JERSEY.

BE IT ORDAINED BY THE BOROUGH COMMON COUNCIL OF THE BOROUGH
OF HIGH BRIDGE, IN THE COUNTY OF HUNTERDON, NEW JERSEY AS FOLLOWS:

Section 1. Ordinance 2019-032, adopted October 10, 2019 appropriating \$120,000 from the Capital Improvement Fund for the McDonald Street Improvement Project, shall be amended to appropriate funds received by award from the New Jersey Transportation Trust Fund for \$120,000 dated September 13, 2019 for the McDonald Street Improvement Project including all work and materials necessary therefore and incidental thereto in and by the Borough of High Bridge, in the County of Hunterdon, New Jersey (the "Borough").

Section 2. The Borough hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 3. This ordinance shall effect as provided by the law.

Introduction 02/13/2020
Publication (summary) 02/20/2020
Adoption
Publication (Title)

Ordinance 2020-010

**BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY**

ORDINANCE APPROPRIATING \$16,000 FROM CURRENT CAPITAL IMPROVEMENT FUND FOR THE PURCHASE OF A PRE-OWNED BUCKET TRUCK, IN AND BY THE BOROUGH OF HIGH BRIDGE, IN THE COUNTY OF HUNTERDON, NEW JERSEY.

BE IT ORDAINED BY THE BOROUGH COMMON COUNCIL OF THE BOROUGH OF HIGH BRIDGE, IN THE COUNTY OF HUNTERDON, NEW JERSEY AS FOLLOWS:

Section 1. \$16,000 is hereby appropriated from the Current Capital Improvement Fund for the purchase of a Pre-Owned Bucket Truck, including all work and materials necessary therefore and incidental thereto in and by the Borough of High Bridge, in the County of Hunterdon, New Jersey (the "Borough").

Section 2. The Borough hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 3. This ordinance shall effect as provided by the law.

Introduction
Publication (summary)
Adoption
Publication (Title)

Ordinance 2020-011

BOROUGH OF HIGH BRIDGE COUNTY OF HUNTERDON STATE OF NEW JERSEY

Confirming the Properties Affected By Vacation of Portions of Streets

WHEREAS, the Borough of High Bridge on June 26, 2014 adopted Ordinance 2014-19 to provide that portions of various streets and alleys as described in that Ordinance were vacated and all public rights therein were extinguished, which Ordinance was recorded in the office of Clerk of Hunterdon County in Vacation Book 2001, page 37; and

WHEREAS, the Borough of High Bridge on December 14, 2017 adopted Ordinance 2017-31 to provide that the alley shown on Sheet 6 of the Borough Tax Map between Mountain Avenue and Mine Road and parallel to Seal Street, and located between the properties identified as Lots 1 and 2 on Block 4 of the Tax Map, was vacated and all public rights therein were extinguished, which Ordinance was recorded in the office of Clerk of Hunterdon County in Vacation Book 2445, page 834; and

WHEREAS, Ordinance 2014-19 identified the portions of various streets and alleys to be vacated in an Exhibit to the Ordinance by reference to the sheets of the Borough Tax Map, without specification of the individual properties affected by the vacation of the streets and alleys; and

WHEREAS, the Clerk of Hunterdon County has advised that the Ordinance does not provide sufficient identification of the properties affected, and the Borough seeks to confirm and clarify the properties affected by the adoption of Ordinance 2014-19 and Ordinance 2017-31.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Borough Council of the Borough of High Bridge, County of Hunterdon and State of New Jersey that:

SECTION 1: The Borough reaffirms the vacation and extinguishment of public rights in portions of various streets and alleys as set forth in Ordinance 2014-19 and Ordinance 2017-31 and provides further specification of the properties affected by the vacation of the streets, alleys and right-of-way in Exhibit A.

SECTION 2: The Borough Clerk shall immediately, upon final passage and publication of this Ordinance, make and file in the Office of the Clerk of the County of Hunterdon a copy of this Ordinance, together with a copy of the proof of publication thereof, duly certified by him, under the corporate seal of the Borough of High Bridge, for recording as required by law.

SECTION 3: All ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 4: Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

SECTION 5: This Ordinance shall take effect upon final passage, adoption and publication in the manner prescribed by law.

Michele Lee, Mayor

ATTEST:

Adam Young, Borough Clerk

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE BOROUGH COUNCIL OF HIGH BRIDGE BOROUGH, IN THE COUNTY OF HUNTERDON, NEW JERSEY, HELD FEBRUARY 27, 2020 AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID BOROUGH COUNCIL TO BE HELD AT THE HIGH BRIDGE FIRE HOUSE, 7 MARYLAND AVE. HIGH BRIDGE NJ, IN SAID BOROUGH ON MARCH 26, 2020, AT 7:30 P.M.

Exhibit A

**Description of Streets and Alleys with Tax Map Reference
Located in the Borough of High Bridge, County of Hunterdon, State of New Jersey**

Tax Map Sheet 6

All alleys running East-West between Mine Road and Church Street, intersecting Seal Street, Thomas Street and Taylor Street

The alley running East-West between Mountain Avenue and Church Street intersecting Seal Street and Church Street

The alley running East-West between Church Street and the Columbia Trail intersecting Taylor Street and Thomas Street

The alleys running North-South between Fairview Avenue, Taylor Street, Thomas Street, Seal Street, and Church Street

The alley between Mountain Avenue and Mine Road and parallel to Seal Street

The following properties are affected by the vacation of these alleys:

BLOCK	LOT	ADDRESS	RECORD OWNER
4	1	1 SEAL STREET	MULKEEN, SHEILA C.
4	2	9 MOUNTAIN AVE	ADAMS, SHAUN J AND JOSEPH F. CANNUSCIO
4.02	1	42 CHURCH ST	HENNINGER, TODD C
4.03	1	30 CHURCH ST	APGAR, EVAN J
4.03	2	34 CHURCH ST	BANGER, JOHN
4.03	3	36 CHURCH ST	HIGH BRIDGE UNITED METHODIST
4.03	4	40 CHURCH ST	HIGH BRIDGE UNITED METHODIST
11	1	2 TAYLOR ST	REED, JENNIFER ANN & KEVIN NASH
11	2	4 TAYLOR ST	SCHWEIKERT, VINCENT
11	3	6 TAYLOR ST	MILNE, DAREN LEWIS
11	4	10 TAYLOR ST	BENOIT, RICHARD A & CHRISTY

11	5	27 CHURCH ST	WESCOE, THOMAS C
11	6	23 CHURCH ST	HIGH BRIDGE DUTCH REFORMED CHURCH
11	7	25 CHURCH ST	HIGH BRIDGE DUTCH REFORMED CHURCH
11	8	14 FAIRVIEW AVE	APGAR, KENNETH EST C/O KIM COSTA
11	9	18-20 FAIRVIEW AVE	HLINKOVA, MARIA
12	1	2 THOMAS ST	SEALS, RICHARD O & DIANE L
12	2	6 THOMAS ST	NORBERG, KIRSTEN L
12	3	8 THOMAS ST	AYOTTE, MARK
12	4	10 THOMAS ST	ERIKSEN, CHRISTIAN L
12	5	12 THOMAS ST	HEFFERNAN, KRISTEN J
12	6	14 THOMAS ST	SCHWARTZ, ALAN E
12	7	16 THOMAS ST	HALKO, JOSEPH C
12	8	39 CHURCH ST	SPRATLEY, CAITLIN & WAYNE BOWRING
12	9	37 CHURCH ST	ETTINGER, HARLAN & AMY G BARRETT
12	10	35 CHURCH ST	MANAHAN, EDWARD & MELINDA
12	11	33 CHURCH ST	BENTZ, THOMAS J
12	12	31 CHURCH ST	OBAL, TREVOR & MARY L WELSH
12	13	29 CHURCH ST	GELSON & MUNTZEL
12	14	11 TAYLOR ST	FERYOK, CARL M
12	15	9 TAYLOR ST	WALDRON, THOMAS F
12	16	7 TAYLOR ST	BUNGER, ADAM AND SARAH
12	17	5 TAYLOR ST	HRINYAK, VERONICA & JAMES HALLAHAN
12	18	3 TAYLOR ST	ERIKSEN, SCOTT
12	19	1 TAYLOR ST	VOGTMAN, JAQUELINE
13	1	2 SEAL ST	MICK, ROBYN E

13	2	4 SEAL ST	GAFFIGAN, TIMOTHY F JR
13	3	6 SEAL ST	SHEARER / RYERSON
13	4	8 SEAL ST	HARR JAMES & LORINE
13	5	12 SEAL ST	SEALS, RICHARD & DIANE
13	6	16 SEAL ST	VROOM, JANET L
13	8	53 CHURCH ST	VARGA III, CHARLES C & DARCY J
13	9	51 CHURCH ST	OVERTON, ROXANNE JONES
13	10	47 CHURCH ST	CURRY, CATHERINE & NEAL BIGWOOD
13	12	17 THOMAS ST	UBERTI JR, RICHARD & JULIE JOHNSON
13	13	15 THOMAS ST	FRAIN, EILEEN
13	14	11 THOMAS ST	MOJKA, JOHN K
13	15	9 THOMAS ST	SCHANEL, ANDREW L & LAURA A
13	16	7 THOMAS ST	DISPENZA, JOSEPH A & CHRISTINE
13	17	5 THOMAS ST	STEVENS, MICHAEL & TERESA
13	18	1 THOMAS ST	CASTLE, LISA
14	2	81 CHURCH STREET	SCHNEIDER, ANDREW & JENNIFER
14	3	69 CHURCH STREET	GETZ, EDWARD
14	4	67 CHURCH ST	MART, ALAN
14	5	63 CHURCH STREET	SEELEY, DOUGLAS
14	6	61 CHURCH ST	SEELEY, DOUGLAS
14	7	15 SEAL ST	COLLINS, KARA J & MICHAEL J
14	8	11 SEAL ST	SCHNEIDER, ANDREW & JENNIFER
14	9	9 SEAL ST	SWANSON, LLOYD K

14	10	7 SEAL ST	HANN, EDMUND J
14	11	12 MOUNTAIN AVE	MCINTOSH, JERRY R & SARAH R LAFEVER

Tax Map Sheet 7

Larrison Road running East-West from Cregar Avenue starting at the division line of Block 17, Lots 36 and 38

The alley running East-West between Block 17, Lots 41.04 and 42

The alleys running North-South between Cregar Avenue and Fairview Avenue, and West of Cregar Avenue intersecting with Cregar Road

The road known as Hillside Avenue running North-South from Larrison Road and west of Cregar Avenue

The following properties are affected by the vacation of these roads and alleys:

BLOCK	LOT	ADDRESS	RECORD OWNER
17	1	115 FAIRVIEW AVE	FAIRVIEW PROPERTIES LLC
17	2	107 FAIRVIEW AVE	WESCOTT, CHRISTOPHER
17	3	105 FAIRVIEW AVE	LALANCETTE, BRIAN & JANINE
17	4	103 FAIRVIEW AVE	HUNT, NANCY J
17	5	99 FAIRVIEW AVE	BLOMQUIST, SARA
17	6	95 FAIRVIEW AVE	BORK, ROBERT W
17	7	15 CREGAR AVE	NAGLE, JOSEPH E
17	9	5 CREGAR AVE	RYDER, ROBERT
17	10	3 CREGAR AVE	WILL, ROBERT G
17	11	9 CREGAR RD	BAUERNFEIND, STEVEN & NANCY
19	28	21 CREGAR RD	SWATSWORTH, ROBERT

19	29	19 CREGAR RD	LANDRY, JAMES J
19	30	HILLSIDE AVE	NEW JERSEY WATER SUPPLY AUTHORITY
19	30.01	18 CREGAR AVE	MIKOLA, RICHARD & CAROL A
19	30.02	20 CREGAR AVE.	FREEMAN, ANNE M EST
19	33	28 CREGAR AVE	YOUMANS, PAMELA
19	34	24 CREGAR AVE	CRAMPTON, JAMES L & ASHLEY
19	35	22 CREGAR AVE	BALSAMELLO, SUSAN
19	36	16 CREGAR AVE	US BANK TRUST AS TRUSTEE % LSF9 MAS
19	38	17 CREGAR RD	STOREY, DAMIAN &ECKHARDT,JESSICA
19	39	7 LARRISON RD	MITARITEN, MICHAEL P & JOY E
19	40	5 LARRISON RD	GLAAB, PATRICIA A
19	41.01	26 LARRISON RD	HOLMES, THOMAS
19	41.02	91 FAIRVIEW AVE	BZDAK, MICHAEL J
19	41.03	89 FAIRVIEW AVE	CRESPO, ERIC & JESSICA LATANZIO
19	41.04	85 FAIRVIEW AVE	DAVIES, JEANETTE
19	42	83 FAIRVIEW AVE	KARPOWICZ, MICHAEL G
19	68	CREGAR RD	NEW JERSEY WATER SUPPLY AUTHORITY

Tax Map Sheet 12

The alley running East-West starting at West Main Street Between Block 24, Lots 10 and 11, terminating at Lot 23.01

The alley running North-South and west of West Main Street between Block 24, Lot 16 and Lots 11, 12, 13, 14, and 15

The following properties are affected by the vacation of these alleys:

BLOCK	LOT	ADDRESS	RECORD OWNER
24	5	23 BEAVERS STREET	MANSFIELD, RICHARD & MEGAN
24	6	17 BEAVERS STREET	BARTON, MICHAEL J & ELISABETH P Z
24	7	15 BEAVERS ST	BARTON, MICHAEL J & ELISABETH
24	8	9 BEAVERS ST	VELIZ, ERVIN
24	9	5 BEAVERS STREET	APGAR, KENNETH L EST C/O KIM COSTA
24	10	1 BEAVERS ST	ARENA, WILLIAM J
24	11	76 WEST MAIN STREET	PANNICKE, MINGYEN VICKY
24	12	80 WEST MAIN ST	HAGAN, CHRISTOPHER & MARY-ANNE
24	13	82 WEST MAIN ST	HAGAN, CHRISTOPHER & MARY-ANNE
24	14	84 WEST MAIN ST	GRAHAM, SANDRA
24	15	86 WEST MAIN ST	BOLASCI, SCOTT T & CHERYN O
24	16	100 WEST MAIN ST	VAIDA, PETER P INC EST C/O BOISSEAU
24	28	BEAVERS STREET	MEANS, ANDREA C/O PRONESTI
24	29	BEAVERS STREET	MEANS, ANDREA C/O PRONESTI

Tax Map Sheet 13

The alley running East-West starting at Thomas Street terminating at Prospect Street and south of New Street

The alley running North and South starting at Church Street, between Mill Street and Taylor Street

All of the road listed as Hill Street starting at Center Street

The following properties are affected by the vacation of these alleys and roads:

BLOCK	LOT	ADDRESS	RECORD OWNER
4.06	3	22 CHURCH ST	BARBER, ALICE
4.06	4	24 CHURCH ST	CASO, SALVATORE J & ELIZABETH
4.06	7	TAYLOR ST	HUNTERDON COUNTY
4.06	8	TAYLOR ST	BOROUGH OF HIGH BRIDGE
4.06	9	34 TAYLOR ST	BRENNAN, JOSEPH P & DEVON SANTORO
4.06	10	36 TAYLOR ST	BASILE, ISABELLA
4.06	11	40 TAYLOR ST	SEVERE, SUSAN
4.06	12	42 TAYLOR ST	BOUTILLIER, NICHOLAS & KATHRYN
4.06	13	44 TAYLOR ST	HENZE, GERALDINE L
4.06	14	46 TAYLOR ST	CJBJ PROPERTIES LLC.
4.06	15	48 TAYLOR ST	MAHONEY, SUZZANNE
4.06	16	54 TAYLOR ST	WISZOWATY, THOMAS & AGNIESZKA
4.06	18	39 MILL ST	WRIGHT, DONALD JR
4.06	19	33-35 MILL ST	PROUTY, WILLIAM R & TRACIE E
4.06	20	31 MILL ST	DUHAIME, PAMELA J JERNSTEDT
4.06	21	27 MILL ST	GARCIA, KENNETH

4.06	22	25 MILL ST	DEPAUL, STEVEN & MARIA F BIANCHERI
4.06	23	23 MILL ST	RENOVISION II LLC
4.06	24	21 MILL ST	PFINGST, KEVIN & THERESA SOSTORECZ
4.06	25	17 MILL ST	US BANK TRUST TRUSTEE % RESICAP
4.06	26	15 MILL ST	GOVE, DAVID M & KARYN A
4.06	27	11 MILL STREET	O'DONNELL, TIMOTHY S
4.06	28	9 MILL ST	WEBB, TIMOTHY C
4.06	29	7 MILL ST	GOODMAN, OSBORN
4.06	30	MILL ST	HUNTERDON COUNTY
5	1	2 NEW STREET	MILLS, GARY S
5	2	6 NEW ST	SCHUETZ, DORIS M
5	3	8 NEW ST	WODDER, BRUCE
5	5	PROSPECT ST	SCHUETZ, ALAN - TRUSTEE
5	7	51-53 THOMAS ST	SCHUETZ, ALAN
29.02	4	1 MAIN ST.	RAMIREZ, JULIO & MARIA GLADYS
29.02	10	35 CENTER ST	BROWNLEE, DONALD G
29.02	11	37 CENTER ST	BETZA, WILLIAM R
29.02	12	41 CENTER ST	HIGH BRIDGE VIEWS LLC
29.02	13	12 WASHINGTON AVE	IBEX, DAVID M & RENEE J
29.02	15	20 WASHINGTON AVE	BOROUGH OF HIGH BRIDGE

Tax Map Sheet 17

The alley running East-West starting at Washington Avenue, between Maryland Avenue and East Main Street, terminating at Elm Street

The following properties are affected by the vacation of this alley:

BLOCK	LOT	ADDRESS	OWNER
36	2	6 MARYLAND AVE	LEEDY, SHANNON E & ZACHARY B JANUSE
36	3	8 MARYLAND AVENUE	GAFFNEY, JOSEPH M
36	4	10 MARYLAND AVENUE	BEISHKE, THOMAS J
36	5	14 MARYLAND AVE	GIANA, ELIZABETH L
36	6	16 MARYLAND AVENUE	FALKENSTEIN, MATTHEW B & KIMBERLY J
36	7	18 MARYLAND AVENUE	LAWRENCE, JOHN W & CAROL A
36	8	20 MARYLAND AVE	CAMPOLATTANO, JOSEPH & ROBYN ULMER
36	9	22 MARYLAND AVE	DUNN, ANDREW K & KELLEY A
36	10	25 EAST MAIN ST	JONES, MICHAEL B & SHERI WOLIVER
36	11	23 EAST MAIN ST	LEVASSEUR, MILDRED EST
36	12	21 EAST MAIN ST	WHYTE, WALTER & GALADRIEL FERNANDEZ
36	13	19 EAST MAIN ST	WALCK, JEFFREY
36	14	17 EAST MAIN ST	SOPKO, STEVE G & RYAN EST
36	15	15 EAST MAIN ST	GUGLIELMO, DANIEL & KATHERINE
36	16	11 EAST MAIN ST	JONES, BRIAN D
36	17	9 EAST MAIN ST	PIKE, DEREK & KIANNA
36	18	7 EAST MAIN ST	RYAN, BRIELLE & RUSINSKI, IAN

36	19	5 EAST MAIN ST	WHITTING JR, ROBERT G & FABIANE
36	21	98 WASHINGTON AVE	TRILONE, JOSEPH J

Introduction
Publication
Adoption
Publication

ORDINANCE 2020-012

**BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY**

CALENDAR YEAR 2020

**ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS
AND TO ESTABLISH A CAP BANK - (N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Borough Council of the Borough of High Bridge in the County of Hunterdon finds it advisable and necessary to increase its CY 2020 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the High Bridge Borough Council hereby determines that a 3.5 % increase in the budget for said year, amounting to \$39,502.89 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the High Bridge Borough Council hereby determines that any amount authorized herein above that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of High Bridge, in the County of Hunterdon, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2020 budget year, the final appropriations of the Borough of High Bridge shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to \$138,260.12 and that the CY 2020 municipal budget for the Borough of High Bridge be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

**BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY**

**AUTHORIZATION TO ADVERTISE
SUMMER RECREATION POSITIONS**

RESOLUTION: 087-2020

ADOPTED:

WHEREAS, there is a need for a Summer Recreation Camp Nurse and a Summer Recreation Assistant Director, and

WHEREAS, the positions are required to be advertised,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of High Bridge, in the County of Hunterdon and State of New Jersey that the Borough advertises the above position(s).

**BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY**

AUTHORIZATION TO REFUND ESCROW

RESOLUTION 090-2020 ADOPTED:

WHEREAS, the applications before the Zoning and Construction Departments have been finalized, and;

WHEREAS, a balance remains in the escrow account of this applicant, for which no further action is required and;

WHEREAS, the Borough Engineer has acknowledged the work has been completed as directed;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of High Bridge, County of Hunterdon, State of New Jersey, that the monies held shall be refunded as follows:

APPLICANT	ACCOUNT #	AMOUNT
Propdass Corp	7118561	\$17.75

**BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY**

APPROVAL OF APPLICATION FOR OPEN SPACE FUNDS

RESOLUTION: 091-2020

ADOPTED:

WHEREAS, The Hunterdon County Board of Chosen Freeholders has approved an Open Space Trust Fund and established a Municipal Grants Program to provide Program Funds in connection with municipal acquisition of lands for recreation, conservation and general open space purposes, farmland preservation, preparation of plan elements of a municipal Master Plan and/or restoration of county-owned historic facilities.

The Governing Body of Borough of High Bridge desires to obtain Open Space Trust Funds in the amount of \$11,369.89 to fund the following project(s):

Lake Solitude Financing.

Now Therefore the Governing Body resolves that:

1. Bonnie Ann Fleming is authorized to: (a) make an application to the County of Hunterdon for Open Space Trust Funds, (b) provide additional application information and furnish such documents as may be required for the Municipal Grants Program and (c) act as the principal contact person and correspondent of the above named municipality.
2. If the County of Hunterdon determines that the application is complete and in conformance with the Hunterdon County Open Space, Farmland and Historic Preservation Trust Fund Plan and the Policies and Procedures Manual for the Municipal Grants Program adopted thereto, the municipality is willing to use the approved Open Space Trust Funds in accordance with such adopted policies and procedures, and applicable state and local government rules, regulations and statutes thereto.
3. The Honorable Mayor Michele Lee is hereby authorized to sign and execute any required documents and agreements with the County of Hunterdon for the approved Open Space Trust Funds.

MUNICIPAL GRANTS PROGRAM APPLICATION

Applicant Information

1. Name of Municipality: High Bridge Borough

Mailing Address: 97 West Main St., High Bridge, NJ 08829

Telephone No.: 638-6455

Telefacsimile No.: 638-4703

Email address: bfleming@highbridge.org

Chief Executive Officer: Mayor Michele Lee.

Principle contact person for this application: Bonnie Ann Fleming CFO/CTC

2. Has the municipality approved and implemented, and currently collecting revenue from an annual open space tax levy, pursuant to P.L. 1997, c. 24? [] Yes [**X**] No.

If yes, has a Recreation Plan, Conservation Plan or Farmland Preservation Plan or sub-element of the municipal Master Plan been prepared? [] Yes [] No

Indicate Name and date of Plan: _____

Project Information

3. Type of Project Application

[] Acquisition of land for public *Recreation and Conservation Purposes*

[] Acquisition of land for *Farmland Preservation Purposes*

[x] Payment of *new* debt service or indebtedness incurred for eligible land acquisition

[] *Plan* element - indicate type: _____

[] Restoration of *County-owned historic facilities* - specify facility: _____

4. County Open Space Trust Funds requested: \$11,369.89

5. Refer to annual Open Space Trust Fund allocation(s), separately provided

Please indicate other funding sources for the project application in question

Include all program sources and amount of funds:

[x] other state funds: NJEIT / Green Acres

[] other county funds: _____

[] another municipality/municipalities: _____

[] federal funds: _____

[] private: _____

[] other: _____

6. Project Title: Lake Solitude Acquisition

7. Complete the following for Land Acquisition Projects

Property location and description:

Municipal location: River Road/Nassau Road

Block 4.07	Block 37	Block 40	Block 40
Lot 1	Lot 1	Lot 2	Lot 11.01
Acres	Acres	Acres	Acres

Total area (in acres): 128

Has this acquisition been completed? Yes No
 If yes, indicate date of acquisition: June 26, 2008
Refer to page 12, Section II. 4.A.I.a) for payment conditions

If no, indicate anticipated date of closing: _____
Refer to page 13, Section II, 4A.I.b) for payment conditions

Do you intend to apply County Open Space Trust Funds toward the purchase of development rights through the SADC and/or CADB farmland preservation program?
 Yes No If yes, indicate program and review status: _____
Refer to page 10, Section II, 2.C.I. for submission requirement

Do you intend to apply County Open Space Trust Funds toward the purchase of land through the Green Acres Program? Yes No If yes, has the project received funding approval? Yes No If yes, indicate the assigned Project #: 1014-03-075

Please use the space below to describe the project’s site characteristics; existing and/or intended use; any public access limitations or restrictions; and method of acquisition, i.e. fee simple or lesser interests such as a perpetual easement or permanent deed restriction.
Attach easement or restriction – if applicable

The Lake Solitude parcel consists of a man-made lake, earthen dam and two existing dwellings. The property was acquired by taking in 2001. Appeals filed with the court have led to a settlement between the concerned parties. The property remains as open space. Remediation of the dam was completed in November 2012.

Complete the Following for Restoration of County-owned historic facilities

Facility location and description:

Municipal location: _____

Block	Block	Block	Block
Lot	Lot	Lot	Lot
Acres	Acres	Acres	Acres

Description of facility

Is the *County-owned historic facility* listed in Table 5 of the Hunterdon County Open Space, Farmland and Historic Preservation Trust Fund Plan? Refer to Section V, Exhibit C. Yes No

If no, does the facility in question meet the criteria for listing on the national or state register of historic places? Use the space below or use additional pages as needed & attach relevant documentation.

Please describe the proposed restoration/rehabilitation undertaking below. Use the space below or use additional pages as needed. Refer to page 8, Section II, 1.C.III.

CERTIFICATION

I, Mayor Michele Lee, hereby certify that the information provided within this Municipal Grants Program application is accurate and complete.

Signature: _____
Michele Lee, Mayor

Attest: _____
Date : _____

✓ CHECKLIST OF ATTACHMENTS

- Completed application form
- Enabling resolution of the municipal Governing Body - see Attachment M-1
- Legible street map with site location clearly indicated (acquisition only)
- Copy of existing/current deed, including restrictions or encumbrances and utility easements, if any (acquisition only)
- Current owner(s) of record, including name and address (acquisition only)
- Existing/current land survey map, if available (acquisition only)
- Site location and explanation of any known environmental “areas of concern” (acquisition only)
- Copy of the Accepted Appraisal and summary review or certification by a governmental review agency, if available (acquisition only)
- Updated Open Space Inventory identifying all *Preserved Lands* in the municipality -see Attachment M-2*
- Draft plan element of the municipal Master Plan, if available (plan projects only)
- Letter of support from the local historic preservation commission or committee (restoration of *County-owned historic facilities* only)
- Loan Repayment Refer to Section II. 1.,2, & 4 for other required submissions, as applicable

* Each municipality has been provided a regional Open Space map and a current Open Space Inventory (“OSI”) compiled by the County Planning Board identifying all *Preserved Lands*. The current inventory should be reviewed, updated and re-submitted to the County Open Space Trust Fund Program – whether or not it is part of a Municipal Grants Program application request. The OSI will be periodically updated and retransmitted for review.

**BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY**

LIEN REDEMPTIONS

RESOLUTION: 092-2020

ADOPTED:

WHEREAS, the High Bridge Tax Collector has received funds from a property owner(s) or other party of interest for redemption of a Tax Sale Lien(s), and

WHEREAS, lien holders are entitled to payment for redemption of the Tax Lien(s) upon receipt of funds by the Tax Collector, and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of High Bridge in the County of Hunterdon and State of New Jersey that the High Bridge Tax Collector is hereby authorized to redeem said lien(s) and return applicable premiums in the following amount(s):

<u>TAX LIEN CERT NO.</u>	<u>BLOCK</u>	<u>LOT</u>	<u>LIEN HOLDER</u>	<u>AMOUNT</u>
#2019-008	31.17	3	Stuart Lasher	\$ 6,388.29
Premium	31.17	3	Stuart Lasher	\$13,000.00

**BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY**

REFUND OF TAX OVERPAYMENT

RESOLUTION: 093-2020

ADOPTED:

WHEREAS, a Veteran's Tax exemption has been granted on this property;

WHEREAS, the High Bridge Tax Collector has received excess funds for the tax payment; and

WHEREAS, the property taxes for 2020 were up to date prior to receipt of said payment(s) or a credit balance has existed on the account for prior years, or the amount received exceeded the amount due.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of High Bridge in the County of Hunterdon that the Tax Collector is hereby authorized to issue said refund of overpayment as follows:

<u>Block</u>	<u>Lot</u>	<u>Qualifier</u>	<u>Issued To:</u>	<u>Amount Due:</u>
19	30.01		Wells Fargo	\$2,524.04



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

Shelbourne at Hunterdon
53 Frontage Road, Suite 110
Hampton, NJ 08827
T: 908.238.0900
F: 908.238.0901
www.maserconsulting.com

February 6, 2020

Adam Young, Borough Clerk
Borough of High Bridge Board of Health
97 West Main Street
High Bridge, New Jersey 08829

Re: Septic System Waiver Request – Conway Residence
97 Mine Road
Block 15, Lot 11
Borough of High Bridge, Hunterdon County, New Jersey
MC Project No. HIB-099

Dear Board Members:

At your request, we have reviewed plans entitled, “Conway Residence – Individual Subsurface Sewage Disposal System, High Bridge Borough, Hunterdon County, New Jersey”, consisting of five (5) sheets, prepared by Wayne J. Ingram, P.E., of Engineering & Land Planning, Inc., dated of November 5, 2019, revised January 9, 2020, for a septic system alteration on a property on Mine Road which consists of an existing 3-bedroom house.

The Hunterdon County Department of Health has reviewed this application and provided a report dated January 15, 2020. Based on their review, the following waivers or recommendations will need to be acted on by the Board:

1. “The size of the disposal bed is based on 1.33 sf/gpd, which does not meet the High Bridge ordinance of 1.61 sf/gpd. Therefore, the total square footage will be 672 compared to the High Bridge Ordinance which would require 805 square feet. The engineer shall explain to the satisfaction of the why he cannot meet the High Bridge Ordinance requirement.”

In response to the comments from the Hunterdon County Department of Health, the Applicant’s Engineer provided the following responses via email, dated January 22, 2020:

1. “Even though the field only contains 672 SF technically, it also contains a 2’ buffer of the exact same material which provides a total of 900 SF of infiltrative area, which is more than meeting the Ordinance (805 SF) would require. If the septic were set further back in the hill, this wouldn’t be necessary by code, so in reality the septic has more area than the ordinance requires already.”
2. “The reason we aren’t shifting it back to do just that, is that visually, the soils were better near the soil logs we picked versus the two in the rear, which are also steeper sloped. Trying to locate it as we have put the field in better soils over less steep slopes that otherwise causes grading issues.”



3. "Increasing the septic further in its current setup will likely result in another variance of setback to the building since we are barely at the 25' setback now."

Based upon the recommendations from the Hunterdon County Department of Health, a waiver is now being requested from the Borough of High Bridge Board of Health per Borough Ord. §303-36-B(1)(b). Upon review, our office has no objection to recommending the approval of this waiver to the Borough Council based on the Applicant's Engineer's explanation. The existing property is constrained by a narrow lot width, limiting the available setbacks from the dwelling and adjacent lots, as well as, steep slopes within the rear yard which, if disturbed, could lead to adverse erosion and sediment control issues for the surrounding properties.

In addition to any action required by the County Department of Health, we have the following additional comment:

1. The Applicant shall sign an indemnification agreement with the Borough accepting all risks and liability associated with the design and function of the proposed septic system.

Assuming that the above item will be addressed by the Applicant, this office has no objection to the Board recommending the approval of this waiver to the Borough Council, as the current design of this system is an improvement over the existing system currently used on this property.

If you have any questions, please do not hesitate to contact me at (908) 238-0900 or wburr@maserconsulting.com.

Very truly yours,

MASER CONSULTING P.A.

A handwritten signature in blue ink that reads "William H. Burr, IV, P.E." with a long, sweeping underline.

William H. Burr, IV, P.E.
Borough Engineer

WHB/PTB/dw

cc: Board of Health Members
Bonnie Fleming, Borough Administrator & CFO
Robert Vaccarella, Hunterdon County Health Department (via fax & reg. mail)
Wayne J. Ingram, P.E., Applicant's Engineer

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List of Bills - (All Funds)

Description		Amount	Check Total
CURRENT FUND			
33 - ALLIED OIL LLC	PO 26544 DPW - GASOLINE ACCT #171331/001		
10544621 Gas		2,628.75	
	PO 26545 DIESEL - DPW - ACCT #171330/001		
10544630 DIESEL		1,745.00	4,373.75
2592 - ANJEC	PO 26796 CLEAN COMMUNITIES -		
10141739 CLEAN COMMUNITIES		350.00	350.00
506 - BILLY CASPER GOLF, LLC	PO 26729 GOLF - OE - MANAGEMENT FEE		
10537620 GOLF-OTHER EXPENSES		4,700.00	4,700.00
46 - CALIFON LUMBER	PO 26518 DPW - OE - HARDWARE		
10529025 Dept. of Public Works-OE-Equipment/Hdwr		17.94	17.94
220 - CENTRAL JERSEY TCTA	PO 26677 TAX COLLECTOR - OE - DUES - BONNIE FLEMI		
10514523 Tax Collector-OE-Dues/Membership		100.00	100.00
769 - CINTAS CORPORATION #101	PO 26578 BUILDINGS & GROUNDS - PD & BH - WEEKLY M		
10517091 Buildings & Grounds - Police Bldg		152.55	
10517040 Buildings & Grounds - New Boro Hall		152.55	305.10
987 - COMCAST	PO 26540 DPW - INTERNET A/C 09574 832139-01-5 NEW		
10510120 INTERNET		109.90	
10544122 Telephone - Garage		171.17	281.07
213 - COUNTY OF HUNTERDON	PO 26788 DPW - OE - STREET SIGNS		
10529035 Dept. of Public Works-OE-Street Signs		760.00	760.00
2279 - CUSTOM WORKFLOW SOLUTIONS, LLC	PO 26601 BUILDINGS & GROUNDS - BORO HALL		
10517133 BUILDINGS & GROUNDS-DATA PROCES/SOFTWARE		88.00	88.00
1349 - DEER CARCASS REMOVAL SERVICE LLC	PO 25730 BUILDINGS & GROUNDS - DEER CARCASS REMO		
10517050A (2019) Buildings & Grounds - Deer Carcass		57.00	57.00
2150 - DENNIS BENIGNO	PO 26771 POLICE - OE -SEMINARS / DUES/ MEMBERSHIP		
10524024 Police Department-OE-Seminars/Dues/Membr		125.00	125.00
73 - EASTSIDE SERVICE, INC	PO 26804 POLICE - OE - VEHICLE REPAIR 14-11		
10524028 Police Department-OE-Vehicle Repair		374.34	
	PO 26818 POLICE - OE - VEHICLE REPAIR 14-10		
10524028 Police Department-OE-Vehicle Repair		312.20	
	PO 26820 POLICE - OE - VEHICLE REPAIR 14-16		
10524028 Police Department-OE-Vehicle Repair		133.26	819.80
160 - ELIZABETHTOWN GAS	PO 26565 HEATING - RESCUE SQUAD - ACT# 7167962582		
10544725 Heating - Squad Bldg		288.53	
	PO 26566 HEATING - BOROUGH HALL - ACT#7795355339		
10544721 Heating - Boro Hall		342.55	
	PO 26567 HEATING - BORO GARAGE - ACCTS # 50386045		
10544722 Heating - Garage		1,144.16	1,775.24

List of Bills - (All Funds)

	Description		Amount	Check Total
714 - FLEMINGTON DEPARTMENT STORE	PO 26750	POLICE - OE - UNIFORMS / CLOTHING		
10524033	Police Department-OE-Uniforms/Clothing		80.95	
	PO 26793	POLICE - OE - UNIFORMS / CLOTHING		
10524033	Police Department-OE-Uniforms/Clothing		36.00	
	PO 26806	POLICE - OE - UNIFORMS / CLOTHING		
10524033	Police Department-OE-Uniforms/Clothing		428.40	
	PO 26805	POLICE - OE - UNIFORMS / CLOTHING		
10524033	Police Department-OE-Uniforms/Clothing		12.00	557.35
190 - FRANK RYMON & SONS, INC	PO 26792	HYD HOSE FOR LOADER		
10529025	Dept. of Public Works-OE-Equipment/Hdwr		50.99	50.99
453 - HIGH BRIDGE FIRE DEPT.	PO 26813	ANNUAL APPROPRIATION		
10525599	Fire Dept.-OE-Misc.		10,000.00	10,000.00
1530 - HIGH BRIDGE HILLS GOLF COURSE	PO 26718	GOLF - OE - FEB		
10537620	GOLF-OTHER EXPENSES		62,803.53	62,803.53
521 - HUNTERDON LOCK & SAFE, INC.	PO 26558	BUILDINGS & GROUNDS - BORO HALL - FRONT		
10517040	Buildings & Grounds - New Boro Hall		721.89	721.89
90 - JCP&L	PO 26621	ELECTRIC - SPRINGSIDE - ACCT#10005093819		
10543520	STREET LIGHTING		17.11	17.11
2472 - JOHNSTON COMMUNICATIONS VOICE & DAT	PO 26808	POLICE - OE - EQUIPMENT REPAIR		
10524031	Police Department-OE-Equipment Repair		175.00	175.00
2136 - L.E.A.D.	PO 26770	POLICE - OE -SEMINARS / DUES/ MEMBERSHIP		
10524024	Police Department-OE-Seminars/Dues/Membr		325.00	325.00
2136 - L.E.A.D.	PO 26791	POLICE - OE - MISCELLANEOUS		
10524099	Police Department-OE-Misc.		295.95	295.95
1215 - LASHER, STUART	PO 26826	OUTSIDE LIEN REDEMPTION-CERT #2019-008		
104156	REVENUE - O/S LIEN REDEMPTION		6,388.29	6,388.29
1774 - M & W COMMUNICATIONS, INC	PO 26772	POLICE - OE - EQUIPMENT REPAIR		
10524031	Police Department-OE-Equipment Repair		59.00	59.00
1398 - MASER CONSULTING PA	PO 26046	OPEN SPACE REC PLAN ELEMENT - HIB073		
10676420A	(2019) OPEN SPACE & REC PLAN ELEMENT		1,901.00	1,901.00
1398 - MASER CONSULTING PA	PO 26786	PLANNING BOARD - OE - ENGINEERING - HIPO		
10518033	Planning Board-OE-Engineering		112.50	112.50
426 - MCMANIMON ,SCOTLAND, & BAUMANN LLC	PO 25786	LEGAL - BOND COUNSEL		
10515579A	(2019) Legal-OE-Bond Counsel		81.00	81.00
2364 - MORTON SALT	PO 25757	DPW - OE - WINTER MATERIAL - SALT - (51-		
10529032A	(2019) Dept. of Public Works-OE-Winter M		6,069.01	6,069.01

List of Bills - (All Funds)

	Description	Amount	Check Total
1108 - NEW JERSEY WATER SUPPLY AUTHORITY	PO 26663 BUILDINGS & GROUNDS - TREE REMOVAL - WAT		
10517060	Buildings & Grounds - Tree Removal	5,612.50	5,612.50
214 - NJ ADVANCE MEDIA	PO 26542 ADVERTISING - ACCT #1160892 / 1164892		
10511032	ADVERTISING	708.76	708.76
1273 - NJ PLANNING OFFICIALS	PO 26797 PLANNING BOARD - OE - SINGLE MEMBERSHIP		
10518024	Planning Board-OE-Seminars/Memberships	325.00	325.00
208 - NJ POLICE TRAFFIC OFFC ASSOC	PO 26736 POLICE - OE - SEMINARS/DUES/MEMBERSHIPS		
10524024	Police Department-OE-Seminars/Dues/Membr	50.00	50.00
157 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 26599 ADMIN - 2020 MEMBERSHIP / BULLETINS		
10511020	MAYOR AND COUNCIL: OTHER EXPENSES	472.00	472.00
157 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 26814 CLERK - OE - EDUCATION - WEBINAR 02/19/2		
10512025	Municipal Clerk-OE-Education/Training	25.00	25.00
217 - NO HUNT-VOORHEES REG HS BD ED	PO 26476 MARCH 2020 - REGIONAL HIGH SCHOOL TAX L		
101331	REGIONAL SCHOOL TAX LEVY PAYABLE	318,431.00	318,431.00
1495 - PRAXAIR DISTRIBUTION, INC	PO 26591 DPW-OE-MISC- CUSTOMER #71761637 - 12 MON		
10529025	Dept. of Public Works-OE-Equipment/Hdwr	29.59	29.59
2583 - PRINCIPAL LIFE INSURANCE CO	PO 26699 GROUP INSURANCE - DENTAL - POLICY #11121		
10522072	Employee Group Insurance:Dental	1,628.15	1,628.15
2218 - RIVER NET COMPUTERS, LLC	PO 26745 POLICE - OE - EQUIPMENT REPAIR		
10524031	Police Department-OE-Equipment Repair	495.00	495.00
189 - RUTGERS CTR FOR GOV SERVICES	PO 26543 DPW - OE - EDUCATION - RICK ROLL/SCOTT H		
10529026	Dept. of Public Works-OE-Education	395.00	395.00
189 - RUTGERS CTR FOR GOV SERVICES	PO 26752 DPW - OE - CONFERENCE - FREDERICK ROLL 0		
10529024	Dept. of Public Works-OE-Conferences/Ses	479.00	479.00
2438 - STANDARD INSURANCE CO	PO 26703 GROUP INSURANCE - LIFE - POLICY #00-1641		
10522073	Employee Group Insurance:Life Ins	418.40	418.40
169 - STATE OF NJ-DIV PENSIONS&BENE	PO 26503 INSURANCE - GROUP HEALTH - FEB 2020 ID#		
10522071	Employee Group Insurance:Health	9,160.20	
101408	RESERVE - HEALTH BENEFITS	5,683.48	14,843.68
1978 - STAVOLA	PO 26524 DPW - OE - BLACKTOP		
10529039	Dept. of Public Works-OE-Blacktop	502.35	502.35
1586 - TIRPOK GROUP, INC	PO 26469 POLICE - OE - UNIFORMS / CLOTHING		
10524033A	(2019) Police Department-OE-Uniforms/CLo	40.77	40.77

List of Bills - (All Funds)

	Description	Amount	Check Total
246 - TOWN OF CLINTON	PO 26767 ZONING OFFICER - ALLISON WITT		
10520020	ZONING OFFICER: OTHER EXPENSES	2,000.00	2,000.00
2453 - TRAINING UNLIMITED, LLC	PO 26811 CLERK - OE - EDUCATION - ADAM YOUNG		
10512025	Municipal Clerk-OE-Education/Training	39.00	39.00
1697 - TRI-STAR FIRE & SAFETY	PO 26803 POLICE - OE - SAFETY EQUIPMENT / VESTS		
10524032	Police Department-OE-Safety Eqpmt/Vests	34.50	34.50
2397 - UNUM	PO 26707 GROUP INSURANCE - LTD - POLICY #0658658		
10522073	Employee Group Insurance:Life Ins	155.21	155.21
199 - VAN DOREN OIL COMPANY	PO 26562 HEATING FUEL - FIREHOUSE - ACCT # 05610		
10544724	Heating Fuel-Firehouse	1,390.32	1,390.32
2141 - VSP VISION CARE	PO 26711 GROUP INSURANCE - VISION - ACCOUNT #30 0		
10522074	Employee Group Insurance:Vision	230.28	230.28
1188 - WELLS FARGO HOME MORTGAGE	PO 26799 TAX OVERPAYMENT - REFUND BY RESOLUTION -		
101310	TAX OVERPAYMENTS	2,524.04	2,524.04
2296 - WELLS FARGO VENDOR FIN	PO 26577 BUILDINGS & GROUNDS - COPIER LEASE		
10517123	BUILDINGS & GROUNDS-COPIER LEASE	338.89	338.89
PREMIUM FUND			
1215 - LASHER, STUART	PO 26827 PREMIUM - OUTSIDE LIEN REDEMPTION-CERT #		
221400	TAX SALE PREMIUMS	13,000.00	13,000.00
GENERAL CAPITAL FUND			
2571 - CHALLENGER FENCE, INC	PO 26107 CAPITAL - WASHINGTON AVE ORD #2018-6		
30980301	CONTRACT AMOUNT	7,844.00	7,844.00
WATER UTILITY FUND			
46 - CALIFON LUMBER	PO 26520 WATER - OE - HARDWARE		
60510052	WATER - OE - HARDWARE & EQUIPMENT	154.47	154.47
2534 - CAPITOL SUPPLY INC	PO 26759 WATER - OE - HARDWARE/EQUIPMENT		
60510052	WATER - OE - HARDWARE & EQUIPMENT	1,104.41	1,104.41
249 - CENTURYLINK	PO 26535 WATER - 2020 - TELEPHONE CUST # 908-730-		
60510097	WATER - OE - TELEPHONE	50.88	50.88
1460 - CHLORINATOR & INSTRUMENT SERVICE	PO 26522 WATER - OE - REPAIRS		
60510051	WATER - OE - REPAIRS/CONTRACTS	615.75	615.75
2583 - PRINCIPAL LIFE INSURANCE CO	PO 26700 WATER - GROUP INSURANCE - DENTAL - POLIC		
60510040	WATER - OE - INSURANCE - GROUP	338.57	338.57

List of Bills - (All Funds)

Description		Amount	Check Total
2438 - STANDARD INSURANCE CO	PO 26704 WATER - GROUP INSURANCE - LIFE - POLICY		
60510040	WATER - OE - INSURANCE - GROUP	91.52	91.52
169 - STATE OF NJ-DIV PENSIONS&BENE	PO 26503 INSURANCE - GROUP HEALTH - FEB 2020 ID#		
60510040	WATER - OE - INSURANCE - GROUP	4,881.45	4,881.45
2397 - UNUM	PO 26708 WATER - GROUP INSURANCE - LTD - POLICY #		
60510040	WATER - OE - INSURANCE - GROUP	24.43	24.43
2141 - VSP VISION CARE	PO 26712 WATER - GROUP INSURANCE - VISION -ACCOUN		
60510040	WATER - OE - INSURANCE - GROUP	61.72	61.72
SEWER UTILITY FUND			
2499 - MCGOWAN LLC	PO 26780 WATER / SEWER - OE - CONTRACTS - BACKUP		
62510051	SEWER - OE - REPAIRS/CONTRACTS	650.00	650.00
122 - MSI PLUMBING, INC	PO 25846 SEWER - OE - METER CALIBRATION - BACKFLO		
62510051A	(2019) SEWER - OE - REPAIRS/CONTRACTS	125.00	125.00
122 - MSI PLUMBING, INC	PO 26778 SEWER - OE - METER CALIBRATION - BACKFLO		
62510051	SEWER - OE - REPAIRS/CONTRACTS	125.00	125.00
2583 - PRINCIPAL LIFE INSURANCE CO	PO 26701 SEWER - GROUP INSURANCE - DENTAL - POLIC		
62510040	SEWER - OE - INSURANCE - GROUP	277.21	277.21
2438 - STANDARD INSURANCE CO	PO 26705 SEWER - GROUP INSURANCE - LIFE - POLICY		
62510040	SEWER - OE - INSURANCE - GROUP	63.45	63.45
169 - STATE OF NJ-DIV PENSIONS&BENE	PO 26503 INSURANCE - GROUP HEALTH - FEB 2020 ID#		
62510040	SEWER - OE - INSURANCE - GROUP	2,868.56	2,868.56
2397 - UNUM	PO 26709 SEWER - GROUP INSURANCE - LTD - POLICY #		
62510040	SEWER - OE - INSURANCE - GROUP	19.00	19.00
2141 - VSP VISION CARE	PO 26713 SEWER - GROUP INSURANCE - VISION -ACCOUN		
62510040	SEWER - OE - INSURANCE - GROUP	37.98	37.98
SOLID WASTE UTILITY FUND			
2246 - DOWN 2 EARTH FARMS, LLC	PO 26754 SOLID WASTE - OE - RECYCLING - LEAVES		
64510080	SOLID WASTE-OE-RECYCLING	1,820.00	1,820.00
2583 - PRINCIPAL LIFE INSURANCE CO	PO 26702 SOLID WASTE - GROUP INSURANCE - DENTAL -		
64510040	SOLID WASTE-OE-GROUP INSURANCE	167.57	167.57
2438 - STANDARD INSURANCE CO	PO 26706 SOLID WASTE - GROUP INSURANCE - LIFE - P		
64510040	SOLID WASTE-OE-GROUP INSURANCE	39.49	39.49
169 - STATE OF NJ-DIV PENSIONS&BENE	PO 26503 INSURANCE - GROUP HEALTH - FEB 2020 ID#		
64510040	SOLID WASTE-OE-GROUP INSURANCE	2,088.89	2,088.89

List of Bills - (All Funds)

Description		Amount	Check Total
2397 - UNUM	PO 26710 SOLID WASTE - GROUP INSURANCE - LTD - PO		
64510040	SOLID WASTE-OE-GROUP INSURANCE	10.67	10.67
2141 - VSP VISION CARE	PO 26714 SOLID WASTE - GROUP INSURANCE - VISION -		
64510040	SOLID WASTE-OE-GROUP INSURANCE	26.11	26.11
DEVELOPER ESCROW TRUST FUND			
1398 - MASER CONSULTING PA	PO 26756 ESCROW - SPEIDEL - 14 SUPERFINE - HIP09		
7118585	SPEIDEL-PERC TEST	500.00	500.00
1398 - MASER CONSULTING PA	PO 26789 ESCROW - 38 MAIN ST - ANGSTADT - HIP033		
7118586	AANGSTADT- PB#03-2019	225.00	225.00
2594 - PROPDASS CORPORATION	PO 26822 ESCROW - REFUND BY RESOLUTION		
7118561	CRUZ-19 E. MAIN-ST OPEN-#2018-008	17.75	17.75
TOTAL			----- 491,707.84
Total to be paid from Fund 10 CURRENT FUND		454,478.96	
Total to be paid from Fund 22 PREMIUM FUND		13,000.00	
Total to be paid from Fund 30 GENERAL CAPITAL FUND		7,844.00	
Total to be paid from Fund 60 WATER UTILITY FUND		7,323.20	
Total to be paid from Fund 62 SEWER UTILITY FUND		4,166.20	
Total to be paid from Fund 64 SOLID WASTE UTILITY FUND		4,152.73	
Total to be paid from Fund 71 DEVELOPER ESCROW TRUST FUND		742.75	
		----- 491,707.84	

List of Bills - (All Funds)

Description		Amount	Check Total
CURRENT FUND			
33 - ALLIED OIL LLC	PO 26544 DPW - GASOLINE ACCT #171331/001		
10544621 Gas		2,628.75	
	PO 26545 DIESEL - DPW - ACCT #171330/001		
10544630 DIESEL		1,745.00	4,373.75
2592 - ANJEC	PO 26796 CLEAN COMMUNITIES -		
10141739 CLEAN COMMUNITIES		350.00	350.00
506 - BILLY CASPER GOLF, LLC	PO 26729 GOLF - OE - MANAGEMENT FEE		
10537620 GOLF-OTHER EXPENSES		4,700.00	4,700.00
46 - CALIFON LUMBER	PO 26518 DPW - OE - HARDWARE		
10529025 Dept. of Public Works-OE-Equipment/Hdwr		17.94	17.94
220 - CENTRAL JERSEY TCTA	PO 26677 TAX COLLECTOR - OE - DUES - BONNIE FLEMI		
10514523 Tax Collector-OE-Dues/Membership		100.00	100.00
769 - CINTAS CORPORATION #101	PO 26578 BUILDINGS & GROUNDS - PD & BH - WEEKLY M		
10517091 Buildings & Grounds - Police Bldg		152.55	
10517040 Buildings & Grounds - New Boro Hall		152.55	305.10
987 - COMCAST	PO 26540 DPW - INTERNET A/C 09574 832139-01-5 NEW		
10510120 INTERNET		109.90	
10544122 Telephone - Garage		171.17	281.07
213 - COUNTY OF HUNTERDON	PO 26788 DPW - OE - STREET SIGNS		
10529035 Dept. of Public Works-OE-Street Signs		760.00	760.00
2279 - CUSTOM WORKFLOW SOLUTIONS, LLC	PO 26601 BUILDINGS & GROUNDS - BORO HALL		
10517133 BUILDINGS & GROUNDS-DATA PROCES/SOFTWARE		88.00	88.00
1349 - DEER CARCASS REMOVAL SERVICE LLC	PO 25730 BUILDINGS & GROUNDS - DEER CARCASS REMO		
10517050A (2019) Buildings & Grounds - Deer Carcass		57.00	57.00
2150 - DENNIS BENIGNO	PO 26771 POLICE - OE -SEMINARS / DUES/ MEMBERSHIP		
10524024 Police Department-OE-Seminars/Dues/Membr		125.00	125.00
73 - EASTSIDE SERVICE, INC	PO 26804 POLICE - OE - VEHICLE REPAIR 14-11		
10524028 Police Department-OE-Vehicle Repair		374.34	
	PO 26818 POLICE - OE - VEHICLE REPAIR 14-10		
10524028 Police Department-OE-Vehicle Repair		312.20	
	PO 26820 POLICE - OE - VEHICLE REPAIR 14-16		
10524028 Police Department-OE-Vehicle Repair		133.26	819.80
160 - ELIZABETHTOWN GAS	PO 26565 HEATING - RESCUE SQUAD - ACT# 7167962582		
10544725 Heating - Squad Bldg		288.53	
	PO 26566 HEATING - BOROUGH HALL - ACT#7795355339		
10544721 Heating - Boro Hall		342.55	
	PO 26567 HEATING - BORO GARAGE - ACCTS # 50386045		
10544722 Heating - Garage		1,144.16	1,775.24

List of Bills - (All Funds)

	Description		Amount	Check Total
714 - FLEMINGTON DEPARTMENT STORE	PO 26750	POLICE - OE - UNIFORMS / CLOTHING		
10524033	Police Department-OE-Uniforms/CLothing		80.95	
	PO 26793	POLICE - OE - UNIFORMS / CLOTHING		
10524033	Police Department-OE-Uniforms/CLothing		36.00	
	PO 26806	POLICE - OE - UNIFORMS / CLOTHING		
10524033	Police Department-OE-Uniforms/CLothing		428.40	
	PO 26805	POLICE - OE - UNIFORMS / CLOTHING		
10524033	Police Department-OE-Uniforms/CLothing		12.00	557.35
190 - FRANK RYMON & SONS, INC	PO 26792	HYD HOSE FOR LOADER		
10529025	Dept. of Public Works-OE-Equipment/Hdwr		50.99	50.99
453 - HIGH BRIDGE FIRE DEPT.	PO 26813	ANNUAL APPROPRIATION		
10525599	Fire Dept.-OE-Misc.		10,000.00	10,000.00
1530 - HIGH BRIDGE HILLS GOLF COURSE	PO 26718	GOLF - OE - FEB		
10537620	GOLF-OTHER EXPENSES		62,803.53	62,803.53
449 - HUNTERDON COUNTY CLERK	PO 26843	PLANNING BOARD - OE - MISC - DEED RECORD		
10518099	Planning Board-OE-Misc.		24.00	24.00
521 - HUNTERDON LOCK & SAFE, INC.	PO 26558	BUILDINGS & GROUNDS - BORO HALL - FRONT		
10517040	Buildings & Grounds - New Boro Hall		721.89	721.89
90 - JCP&L	PO 26621	ELECTRIC - SPRINGSIDE - ACCT#10005093819		
10543520	STREET LIGHTING		17.11	17.11
2472 - JOHNSTON COMMUNICATIONS VOICE & DAT	PO 26808	POLICE - OE - EQUIPMENT REPAIR		
10524031	Police Department-OE-Equipment Repair		175.00	175.00
2136 - L.E.A.D.	PO 26770	POLICE - OE -SEMINARS / DUES/ MEMBERSHIP		
10524024	Police Department-OE-Seminars/Dues/Membr		325.00	325.00
2136 - L.E.A.D.	PO 26791	POLICE - OE - MISCELLANEOUS		
10524099	Police Department-OE-Misc.		295.95	295.95
1215 - LASHER, STUART	PO 26826	OUTSIDE LIEN REDEMPTION-CERT #2019-008		
104156	REVENUE - O/S LIEN REDEMPTION		6,388.29	6,388.29
1774 - M & W COMMUNICATIONS, INC	PO 26772	POLICE - OE - EQUIPMENT REPAIR		
10524031	Police Department-OE-Equipment Repair		59.00	59.00
1398 - MASER CONSULTING PA	PO 26046	OPEN SPACE REC PLAN ELEMENT - HIB073		
10676420A	(2019) OPEN SPACE & REC PLAN ELEMENT		1,901.00	1,901.00
1398 - MASER CONSULTING PA	PO 26786	PLANNING BOARD - OE - ENGINEERING - HIPO		
10518033	Planning Board-OE-Engineering		112.50	112.50
426 - MCMANIMON ,SCOTLAND, & BAUMANN LLC	PO 25786	LEGAL - BOND COUNSEL		
10515579A	(2019) Legal-OE-Bond Counsel		81.00	81.00

List of Bills - (All Funds)

Description		Amount	Check Total
2364 - MORTON SALT	PO 25757 DPW - OE - WINTER MATERIAL - SALT - (51-		
10529032A	(2019) Dept. of Public Works-OE-Winter M	6,069.01	6,069.01
1108 - NEW JERSEY WATER SUPPLY AUTHORITY	PO 26663 BUILDINGS & GROUNDS - TREE REMOVAL - WAT		
10517060	Buildings & Grounds - Tree Removal	5,612.50	5,612.50
214 - NJ ADVANCE MEDIA	PO 26542 ADVERTISING - ACCT #1160892 / 1164892		
10511032	ADVERTISING	708.76	708.76
1273 - NJ PLANNING OFFICIALS	PO 26797 PLANNING BOARD - OE - SINGLE MEMBERSHIP		
10518024	Planning Board-OE-Seminars/Memberships	325.00	325.00
208 - NJ POLICE TRAFFIC OFFC ASSOC	PO 26736 POLICE - OE - SEMINARS/DUES/MEMBERSHIPS		
10524024	Police Department-OE-Seminars/Dues/Membr	50.00	50.00
157 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 26599 ADMIN - 2020 MEMBERSHIP / BULLETINS		
10511020	MAYOR AND COUNCIL: OTHER EXPENSES	472.00	472.00
157 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 26814 CLERK - OE - EDUCATION - WEBINAR 02/19/2		
10512025	Municipal Clerk-OE-Education/Training	25.00	25.00
217 - NO HUNT-VOORHEES REG HS BD ED	PO 26476 MARCH 2020 - REGIONAL HIGH SCHOOL TAX L		
101331	REGIONAL SCHOOL TAX LEVY PAYABLE	318,431.00	318,431.00
1495 - PRAXAIR DISTRIBUTION, INC	PO 26591 DPW-OE-MISC- CUSTOMER #71761637 - 12 MON		
10529025	Dept. of Public Works-OE-Equipment/Hdwr	29.59	29.59
2583 - PRINCIPAL LIFE INSURANCE CO	PO 26699 GROUP INSURANCE - DENTAL - POLICY #11121		
10522072	Employee Group Insurance:Dental	1,628.15	1,628.15
2060 - RARITAN HEADWATERS ASSOC	PO 26794 CLEAN COMMUNITIES - ANNUAL RIVER CLEAN U		
10141739	CLEAN COMMUNITIES	300.00	300.00
2218 - RIVER NET COMPUTERS, LLC	PO 26745 POLICE - OE - EQUIPMENT REPAIR		
10524031	Police Department-OE-Equipment Repair	495.00	495.00
189 - RUTGERS CTR FOR GOV SERVICES	PO 26543 DPW - OE - EDUCATION - RICK ROLL/SCOTT H		
10529026	Dept. of Public Works-OE-Education	395.00	395.00
189 - RUTGERS CTR FOR GOV SERVICES	PO 26752 DPW - OE - CONFERENCE - FREDERICK ROLL 0		
10529024	Dept. of Public Works-OE-Conferences/Ses	479.00	479.00
2438 - STANDARD INSURANCE CO	PO 26703 GROUP INSURANCE - LIFE - POLICY #00-1641		
10522073	Employee Group Insurance:Life Ins	418.40	418.40
169 - STATE OF NJ-DIV PENSIONS&BENE	PO 26503 INSURANCE - GROUP HEALTH - FEB 2020 ID#		
10522071	Employee Group Insurance:Health	9,160.20	
101408	RESERVE - HEALTH BENEFITS	5,683.48	14,843.68

List of Bills - (All Funds)

	Description	Amount	Check Total
1978 - STAVOLA	PO 26524 DPW - OE - BLACKTOP		
10529039	Dept. of Public Works-OE-Blacktop	502.35	502.35
1586 - TIRPOK GROUP, INC	PO 26469 POLICE - OE - UNIFORMS / CLOTHING		
10524033A	(2019) Police Department-OE-Uniforms/Clo	40.77	40.77
246 - TOWN OF CLINTON	PO 26767 ZONING OFFICER - ALLISON WITT		
10520020	ZONING OFFICER: OTHER EXPENSES	2,000.00	2,000.00
2453 - TRAINING UNLIMITED, LLC	PO 26811 CLERK - OE - EDUCATION - ADAM YOUNG		
10512025	Municipal Clerk-OE-Education/Training	39.00	39.00
1697 - TRI-STAR FIRE & SAFETY	PO 26803 POLICE - OE - SAFETY EQUIPMENT / VESTS		
10524032	Police Department-OE-Safety Eqmpt/Vests	34.50	34.50
2397 - UNUM	PO 26707 GROUP INSURANCE - LTD - POLICY #0658658		
10522073	Employee Group Insurance:Life Ins	155.21	155.21
199 - VAN DOREN OIL COMPANY	PO 26562 HEATING FUEL - FIREHOUSE - ACCT # 05610		
10544724	Heating Fuel-Firehouse	1,390.32	1,390.32
2141 - VSP VISION CARE	PO 26711 GROUP INSURANCE - VISION - ACCOUNT #30 0		
10522074	Employee Group Insurance:Vision	230.28	230.28
1188 - WELLS FARGO HOME MORTGAGE	PO 26799 TAX OVERPAYMENT - REFUND BY RESOLUTION -		
101310	TAX OVERPAYMENTS	2,524.04	2,524.04
2296 - WELLS FARGO VENDOR FIN	PO 26577 BUILDINGS & GROUNDS - COPIER LEASE		
10517123	BUILDINGS & GROUNDS-COPIER LEASE	338.89	338.89
PREMIUM FUND			
1215 - LASHER, STUART	PO 26827 PREMIUM - OUTSIDE LIEN REDEMPTION-CERT #		
221400	TAX SALE PREMIUMS	13,000.00	13,000.00
GENERAL CAPITAL FUND			
2571 - CHALLENGER FENCE, INC	PO 26107 CAPITAL - WASHINGTON AVE ORD #2018-6		
30980301	CONTRACT AMOUNT	7,844.00	7,844.00
WATER UTILITY FUND			
46 - CALIFON LUMBER	PO 26520 WATER - OE - HARDWARE		
60510052	WATER - OE - HARDWARE & EQUIPMENT	154.47	154.47
2534 - CAPITOL SUPPLY INC	PO 26759 WATER - OE - HARDWARE/EQUIPMENT		
60510052	WATER - OE - HARDWARE & EQUIPMENT	1,104.41	1,104.41
249 - CENTURYLINK	PO 26535 WATER - 2020 - TELEPHONE CUST # 908-730-		
60510097	WATER - OE - TELEPHONE	50.88	50.88

List of Bills - (All Funds)

	Description	Amount	Check Total
1460 - CHLORINATOR & INSTRUMENT SERVICE	PO 26522 WATER - OE - REPAIRS		
60510051	WATER - OE - REPAIRS/CONTRACTS	615.75	615.75
2583 - PRINCIPAL LIFE INSURANCE CO	PO 26700 WATER - GROUP INSURANCE - DENTAL - POLIC		
60510040	WATER - OE - INSURANCE - GROUP	338.57	338.57
2438 - STANDARD INSURANCE CO	PO 26704 WATER - GROUP INSURANCE - LIFE - POLICY		
60510040	WATER - OE - INSURANCE - GROUP	91.52	91.52
169 - STATE OF NJ-DIV PENSIONS&BENE	PO 26503 INSURANCE - GROUP HEALTH - FEB 2020 ID#		
60510040	WATER - OE - INSURANCE - GROUP	4,881.45	4,881.45
2397 - UNUM	PO 26708 WATER - GROUP INSURANCE - LTD - POLICY #		
60510040	WATER - OE - INSURANCE - GROUP	24.43	24.43
2141 - VSP VISION CARE	PO 26712 WATER - GROUP INSURANCE - VISION -ACCOU		
60510040	WATER - OE - INSURANCE - GROUP	61.72	61.72
SEWER UTILITY FUND			
2499 - MCGOWAN LLC	PO 26780 WATER / SEWER - OE - CONTRACTS - BACKUP		
62510051	SEWER - OE - REPAIRS/CONTRACTS	650.00	650.00
122 - MSI PLUMBING, INC	PO 25846 SEWER - OE - METER CALIBRATION - BACKFLO		
62510051A	(2019) SEWER - OE - REPAIRS/CONTRACTS	125.00	125.00
122 - MSI PLUMBING, INC	PO 26778 SEWER - OE - METER CALIBRATION - BACKFLO		
62510051	SEWER - OE - REPAIRS/CONTRACTS	125.00	125.00
2583 - PRINCIPAL LIFE INSURANCE CO	PO 26701 SEWER - GROUP INSURANCE - DENTAL - POLIC		
62510040	SEWER - OE - INSURANCE - GROUP	277.21	277.21
2438 - STANDARD INSURANCE CO	PO 26705 SEWER - GROUP INSURANCE - LIFE - POLICY		
62510040	SEWER - OE - INSURANCE - GROUP	63.45	63.45
169 - STATE OF NJ-DIV PENSIONS&BENE	PO 26503 INSURANCE - GROUP HEALTH - FEB 2020 ID#		
62510040	SEWER - OE - INSURANCE - GROUP	2,868.56	2,868.56
2397 - UNUM	PO 26709 SEWER - GROUP INSURANCE - LTD - POLICY #		
62510040	SEWER - OE - INSURANCE - GROUP	19.00	19.00
2141 - VSP VISION CARE	PO 26713 SEWER - GROUP INSURANCE - VISION -ACCOU		
62510040	SEWER - OE - INSURANCE - GROUP	37.98	37.98
SOLID WASTE UTILITY FUND			
2246 - DOWN 2 EARTH FARMS, LLC	PO 26754 SOLID WASTE - OE - RECYCLING - LEAVES		
64510080	SOLID WASTE-OE-RECYCLING	1,820.00	1,820.00
2583 - PRINCIPAL LIFE INSURANCE CO	PO 26702 SOLID WASTE - GROUP INSURANCE - DENTAL -		
64510040	SOLID WASTE-OE-GROUP INSURANCE	167.57	167.57

List of Bills - (All Funds)

Description		Amount	Check Total
2438 - STANDARD INSURANCE CO	PO 26706 SOLID WASTE - GROUP INSURANCE - LIFE - P		
64510040	SOLID WASTE-OE-GROUP INSURANCE	39.49	39.49
169 - STATE OF NJ-DIV PENSIONS&BENE	PO 26503 INSURANCE - GROUP HEALTH - FEB 2020 ID#		
64510040	SOLID WASTE-OE-GROUP INSURANCE	2,088.89	2,088.89
2397 - UNUM	PO 26710 SOLID WASTE - GROUP INSURANCE - LTD - PO		
64510040	SOLID WASTE-OE-GROUP INSURANCE	10.67	10.67
2141 - VSP VISION CARE	PO 26714 SOLID WASTE - GROUP INSURANCE - VISION -		
64510040	SOLID WASTE-OE-GROUP INSURANCE	26.11	26.11
DEVELOPER ESCROW TRUST FUND			
1398 - MASER CONSULTING PA	PO 26756 ESCROW - SPEIDEL - 14 SUPERFINE - HIP09		
7118585	SPEIDEL-PERC TEST	500.00	500.00
1398 - MASER CONSULTING PA	PO 26789 ESCROW - 38 MAIN ST - ANGSTADT - HIP033		
7118586	AANGSTADT- PB#03-2019	225.00	225.00
2594 - PROPDASS CORPORATION	PO 26822 ESCROW - REFUND BY RESOLUTION		
7118561	CRUZ-19 E. MAIN-ST OPEN-#2018-008	17.75	17.75

TOTAL

492,031.84

Total to be paid from Fund 10 CURRENT FUND	454,802.96
Total to be paid from Fund 22 PREMIUM FUND	13,000.00
Total to be paid from Fund 30 GENERAL CAPITAL FUND	7,844.00
Total to be paid from Fund 60 WATER UTILITY FUND	7,323.20
Total to be paid from Fund 62 SEWER UTILITY FUND	4,166.20
Total to be paid from Fund 64 SOLID WASTE UTILITY FUND	4,152.73
Total to be paid from Fund 71 DEVELOPER ESCROW TRUST FUND	742.75

	492,031.84

Checks Previously Disbursed

218202	CHASE MANHATTAN BANK	CASH - CHECKING	88,292.50	2/18/2020
22520	HIGH BRIDGE BOROUGH-PAYROLL	CASH	2,756.38	2/25/2020
22520	HIGH BRIDGE BOROUGH-PAYROLL	CASH	5,306.93	2/25/2020
22520	HIGH BRIDGE BOROUGH-PAYROLL	CASH	7,521.11	2/25/2020
22520	HIGH BRIDGE BOROUGH-PAYROLL	CASH	50,316.51	2/25/2020
21020	HIGH BRIDGE BOROUGH-PAYROLL	CASH	2,809.42	2/10/2020
21020	HIGH BRIDGE BOROUGH-PAYROLL	CASH	5,359.97	2/10/2020
21020	HIGH BRIDGE BOROUGH-PAYROLL	CASH	8,395.97	2/10/2020
21020	HIGH BRIDGE BOROUGH-PAYROLL	CASH	64,972.32	2/10/2020
218201	CHASE MANHATTAN BANK	CASH - TREASURER	133,988.75	2/18/2020
205201	POSTMASTER	CASH - CHECKING	1,000.00	2/05/2020
201202	NJ DEPT OF TREASURY	CASH - TREASURER	118,564.80	2/01/2020
2120201	NJEIT	CASH - TREASURER	8,490.82	2/01/2020

			497,775.48	

List of Bills - (All Funds)

Description		Amount	Check Total
Totals by fund		Previous Checks/Voids	Current Payments
			Total

Fund 10	CURRENT FUND	376,333.20	454,802.96
			831,136.16
Fund 22	PREMIUM FUND		13,000.00
			13,000.00
Fund 30	GENERAL CAPITAL FUND		7,844.00
			7,844.00
Fund 60	WATER UTILITY FUND	15,917.08	7,323.20
			23,240.28
Fund 62	SEWER UTILITY FUND	99,959.40	4,166.20
			104,125.60
Fund 64	SOLID WASTE UTILITY FUND	5,565.80	4,152.73
			9,718.53
Fund 71	DEVELOPER ESCROW TRUST FUND		742.75
			742.75

BILLS LIST TOTALS		497,775.48	492,031.84
			989,807.32
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